

TAXINVOICE

Invoice No: 478
Invoice Date: 2023-09-16
Due Date: 2023-10-16

Billed By

Business Name: Bharat Hardware
Email:
Phone:
GSTIN: 24AAAFB1234A1Z2
PAN: AAAFB1234A
Address: Odhav, Ahmedabad,
Gujarat 382415
City: Ahmedabad
Postal Code: 382415
State: Gujarat

Billed To

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: 24AAAFK1234A1Z1
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
White Cement (50 kg bag)	2523	600	100	60000.00	18	70800.00
Coarse Sand (1 ton)	2505	1000	5	5000.00	18	5900.00
				Total Taxable Value	65000.00	
				Subtotal	76700.00	
				Discount	3500	
				Total	73200.00	
				Amount Paid	0.00	
				Balance Due	Rs 73200.00	

Terms and condition

Please make the payment by the due date.

